

Page 1 of 1

All amounts are calculated in domestic currency.

s from 5/14/2015 to 5/14/2015

[illegible]

Diversified Ulbrich

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1
REPRINT

I085115

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS		BOB MESSETT	(613) 632-5200	613) 632-4443	PO28408 <i>Im.</i>

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W254891	NET 30 DAYS	COMMON CARRIER	05/08/15	05/12/15	05/12/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" ✓ 360 LB / 20 PC SURCHARGE INCLUDED DIAMONDS MUST RUN ALONG THE 8' LENGTH ✓ 1 SKID	L041424	982903	20

SP15-05-14

Approx Weight: 360.0 LB 05/12/15 11:04:39

Received by: _____ Date: _____ Signature: _____

002557.P1

MS# 09084102212
 AL 6158-6-0814
 CERTIFICATE OF TEST

ИПРА

INVOICE
666838
FA

PHOENIX METALS COMPANY
6209 HARTFORD STREET
TAMPA FL 33619

CARRIER - DEEMAC SERVICES OH/O. 714-458-2171

RECEIVED
SEP 08 2014
BY

ED TAG W/ CD SKID 4

347647
347648

مجلس

CU	N
.50	.03
MI	MI

DN ASTM GRAIN
E SIZE
NR
TPO 20 coll
1000000

3

09/04/14 13:51:42

attached and best results conform to the sales contract.

From: AMICO-DRAMEX



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28408**

Purchase Order Date 5/8/2015 11:20:47 AM

PO Print Date 5/8/2015

Page Number 1 of 2

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 514 694 6522

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	M304EX0.75-16F	Expanded Metal Flat SS	5/14/2015 Yes 5/14/2015		640.00 sf	\$5.16	\$3,302.40
	MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER <u>ASTM F1267</u> OR <u>MIL-M-17194D</u> NOTE: DIAMOND MUST RUN ALONG THE 8 FT						
						Line Total:	\$3,302.40
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/14/2015 No 5/14/2015		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

PO Instructions: PLEASE USE 2 SKID FOR THIS ORDER 10 SHEET ON EACH SKID

Note:

5/8/2015